



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Perdomo Con Prime	nstruction	& Management Services, LLC			CONTR SPECIA FEDER	LTYLI	CENSE	No.		0-4297		PHONE: 30	1-750-4297	Commons Ave	,	ix, VA 22030		PROJECT LO District of Co Truman Build	lumbia / GS-1		058 / 113386 -	Phase 1C Harry S	
PAYROLL No. 1		FOR WEEK ENDING: SUBMITTED ON: June							PERMIT	No.	UNION Non-Union		SURED CERT	TIFICATE No.					ISION: DC140	0002 09/05/201	14		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	OURS V	VORKEI	Э ЕАСН	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CO	ONTRIBUTIO	N AND PAYM	IENTS		NET WGS PAID FOR WEEK	CHECK No.
JOHNSON, JAMES	EXE	LABORER / Common or General / Type: Building		5/23/15	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
, (b) (6)	EMPT			S	S	M	T	W	TH	F	PROJECT	OF PAY \$16.00	1		81.00	39.68	9.28	26.36	0.00	0.00	0.00	\$156.32	998
NOT SPECIFIED		District of Columbia	o o			3.00	8.00	8.00	7.00	8.00	34.00	\$0.00	\$544.00	640.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
Male	"	WD: DC140002	D									\$0.00	1		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	483.68
All or Part of	Fringes Pa	aid to Employee: NO	intary (ation, Holi ons in Gro			Gross P	av: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		70.0		- Cintiout	ons in oro	55 Tuy.						\$0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

MCCANTS, JOSHUA	EX	LABORER / Common or General / Type: Building		5/23/15	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
,	EM			S	S	M	T	W	TH	F	PROJECT	OF PAY			80.00	39.28	9.19	0.00	0.00	0.00	0.00	\$128.47	997
(b) (6)	Te		s			3.00	8.00	8.00	7.00	8.00	34.00	\$15.84		633.60	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other		Not Delid
NOT SPECIFIED	_	District of Columbia	О									\$0.00	\$538.56		vac Ducs	Subs.	& Welfare	i clision	Holiday	Training	All Ollici	Total Fringes Paid to 3rd	Net Paid Week
Male		WD: DC140002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	505.13
All or Part of F	ringes P	aid to Employee: NO	tors C		ation, Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volui	itary C	onunouti	ons in Oi	JSS ray.	NO					\$0.00	0.00	15.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

MILTON, MARCELLUS	EX	LABORER / Common or General / Type: Building		5/23/15	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
,	EMP			S	S	М	T	W	TH	F	PROJECT	OF PAY			80.00	39.28	9.19	0.00	0.00	0.00	0.00	\$128.47	996
(b) (6)	14		S			3.00	8.00	8.00	7.00	8.00	34.00	\$15.84		633.60	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
NOT SPECIFIED	_	District of Columbia	О									\$0.00	\$538.56			Subs.	& Welfare		Holiday			Paid to 3rd	Week
Male	"	WD: DC140002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	505.13
All or Part of Fri	nges Pa	aid to Employee: NO	tors: C		ation, Hol		Dues in O	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunt	ary C	ontriouti	JIIS III GIC	JSS 1 ay.	NO					\$0.00	0.00	15.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

March Marc																							hase 1C Harry S 1 t # / FIN: GS-11P	
NE PRICHE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MONTGOMERY, DION	EX			1			5/26/15	+		5/29/15	HOURS THIS	HOURLY RATE			Federal Tax		Medicare	State Tax				Total	Check
NE PRICHE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(b) (6)	EMP7			S	S		1	1	+	+	-					39.68	9.28	28.57	0.00	0.00	0.00	\$158.53	995
	(5) (6)	- ,		-	-		3.00	8.00	8.00	7.00	8.00	34.00			640.00	Vac/Dues			Pension		Training	All Other		Net Paid
Column C			*		+									\$544.00		0.00			\$0.00	-	\$0.00	00.00		-
Part		. CE: 1		D	_	otion Hol	idou ond	l Duos in	Cross P	avii NO				Total in Lieu	Total Base	Voluntary	Voluntary							481.47
Colorie Roseles Colorie Ro	All of Pal	n of Fringes i	Volu	untary C					GIUSS I	av. NO						+							Rate to 3rd	
Part													\$0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	L
March Marc	OSBORNE, RUSSELL																Seriel.		State Terr					
NOT SECURED All or Part of Fineses Policy Billions of Collambia Designer No. Decisions of Collambia Decisions from Pos. No. Security Decisions from Pos. Security Decisions from Pos. Security Decisions from Pos. Security Decisions from Pos. Secu		EXE	Type: Dantaing		+			+	+		+	THIS	RATE			Federal Tax		Medicare	State Tax		Other	Savings		
NOT SECURED All or Part of Fineses Policy Billions of Collambia Designer No. Decisions of Collambia Decisions from Pos. No. Security Decisions from Pos. Security Decisions from Pos. Security Decisions from Pos. Security Decisions from Pos. Secu	, (b) (6)	MPT			S	S		 	+	_	+ -				622.60	1	39.28	9.19	25.35	0.00	0.00	0.00	\$153.82	994
State of Common				-			3.00	8.00	8.00	7.00	8.00	34.00			033.00	Vac/Dues			Pension		Training	All Other		Net Paid Week
PLIMER, REINETH All of Part of Floring lives All of Part			*		+									\$538.56		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		479.78
PLUMER, RENNETH	All or Par	rt of Fringes I	Paid to Employee: NO	-	Vac				Gross Pa	av: NO														
Part			Volu	untary C	Contribut	ions in Gro	oss Pay:	NO								-								
Part																								
NOT SPICIFIED 1	PLUMER, KENNETH				5/23/15	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15		HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
Not Specified Note		EXEN			1			<u> </u>	+	+				PROJECT	PROJECTS	80.00		0.40	25.25					
No. Specified Part Speci	(b) (6)	■ PT		S			3.00	8.00	8.00	7.00	8.00	34.00			633.60									Net Paid
All of Part of Fringes Paul to Employee: NO Voluntary Contributions in Gross Pay: NO Voluntary Contributions in Gross P	NOT SPECIFIED		District of Columbia	0										\$538.56									Paid to 3rd	
REID, RENEA A A A A A A A A A	Male		WD: DC140002	D	-									Total in Lieu	Total Basa									479.78
REID, RENEA Fig. ARIORER Common or General / Type Building South Sout	All or Par	rt of Fringes I	Paid to Employee: NO Volu	untary C					Gross Pa	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
Part													\$0.00	0.00	15.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
S S M T W TH F PROJECT OF PAY S S M T W TH F PROJECT OF PAY S S W T W TH F PROJECT OF PAY S S W T W TH F PROJECT OF PAY S S W T W TH F PROJECT OF PAY S S W T W TH F PROJECT OF PAY S W Week S W Week S W Week Wee	REID, RENEA				5/23/15	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	HOURS	HOURLY			Federal Tax		Medicare	State Tax	Local Taxes	Other	Savings		Check
NOT SPECIFIED Female District of Columbia O District of Columbia O	,	XEM			s	s	М	Т	W	TH	F			PROJECT	PROJECTS	70.00		9.27	0.00		0.00	0.00		
NOT SPECIFIED Female O	(b) (6)	PT		S			3.00	8.00	8.00	7.00	4.00	30.00	\$15.84		570.24									
All or Part of Fringes Paid to Employee: NO Vacation. Holidav and Dues in Gross Pay: NO Voluntary Contributions in Gros	NOT SPECIFIED		0 District of Columbia	0										\$475.20			Subs.							
RIVERA, JAIME LABORER / Common or General / Type: Building S23/15 S24/15 S25/15 S26/15 S27/15 S28/15 S2	Female		WD: DC140002	D	-							1		Total in Lian	Total Paga									456.62
RIVERA, JAIME Federal Tax Social Security Federal Tax Federal Tax Social Security Federal Tax Social Security Federal Tax Federal Tax	All or Par	rt of Fringes I	Paid to Employee: NO Volu	untary C					Gross Pa	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
$ \frac{1}{10000000000000000000000000000000000$													\$0.00	0.00	15.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
$ \frac{1}{10000000000000000000000000000000000$	I-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-																			1				
NOT SPECIFIED All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Vacati	IKIVERA, JAIME	EXE			_			5/26/15	+	+	+	HOURS THIS	HOURLY RATE			Federal Tax		Medicare	State Tax		Other	Savings		
NOT SPECIFIED All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Vacati	(b) (6)	MPT				S		T 8 00	_	+	+				660.00	56.00	40.92	9.57	0.00	0.00	0.00	0.00	\$106.49	991
Male District of Columna WD: DC140002 D D South	NOT CRECIFIED	_			+		3.00	8.00	8.00	7.00	0.00	34.00		\$561.00	000.00	Vac/Dues			Pension		Training	All Other		Net Paid Week
All or Part of Fringes Paid to Employee: NO Vacation, Houliday and Dues in Gross Pay: NO of Fringes: of Fringes Rate + Fringes Pension Medical Rate Rate Rate Rate Rate Rate Rate Rate			*		1								\$0.00	9301.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		553.51
Voluntary Contributions in Gross Pay: NO	All or Par	rt of Fringes I	Paid to Employee: NO						Gross Pa	av: NO	•													
			Volu	untary C	ontribut	ions in Gro	oss Pay:	NU								0.00	0.00					0.00		

Project Name: 113386 - Phase 1C Harry S Truman Building

																							Phase 1C Harry S T t # / FIN: GS-11P-	
THOMAS, DINAH			LABORER / Common or General /									TOTAL	BASE HOURLY											
		EXE	Type: Building		5/23/15	5/24/15	5/25/15 M	5/26/15	5/27/15 W	5/28/15	5/29/15 F	HOURS THIS PROJECT	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
, (b)	(6)	EXEMPT		S	S	S	3.00	T 8.00	8.00	TH 7.00	8.00	34.00	\$15.84	-	633.60	80.00	39.28	9.19	28.27	0.00	0.00	0.00	\$156.74	990
				\vdash			3.00	8.00	8.00	7.00	8.00	34.00	\$0.00	-	033.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
NOT SPECIFIED Female		0	District of Columbia	0									\$0.00	\$538.56		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Female			WD: DC140002	D	L				<u> </u>	L			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	\$0.00 H & W	S0.00 Pension	Vac Hol	\$0.00 Training	All Other		476.8
	All or Part of Fri	iges Pa	id to Employee: NO Volunt	tary C			olidav and ross Pay:		Gross Pa	iv: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Total Fringe Rate to 3rd	
							-						\$0.00	0.00	15.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WATKINS, JAMES			LABORER / Common or General / Type: Building									TOTAL	BASE HOURLY						g T					
		EXEMPT	Type. Building		5/23/15 S	5/24/15 S	5/25/15 M	5/26/15 T	5/27/15 W	5/28/15 TH	5/29/15 F	HOURS THIS PROJECT	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
, (b)	(6)	MPT		s	S	S	3.00	8.00	8.00	7.00	8.00	34.00	\$15.84		633.60	80.00	39.28	9.19	28.27	0.00	0.00	0.00	\$156.74	989
NOT SPECIFIED			Divis 60 L 1:	0			3.00	0.00		1			\$0.00	\$538.56		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
Male		0	District of Columbia WD: DC140002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	476.8
	All or Part of Fri	nges Pa	id to Employee: NO	tory C			olidav and		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Volum	tary C	ontinouti	ons in G	1055 1 ay.	NO					\$0.00	0.00	15.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WEDGE, JHERROD			LABORER / Common or General /	Τ		1						TOTAL	BASE											
		EXE	Type: Building			5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b)	(6)	EXEMPT		s	S	S	M 3.00	8.00	8.00	TH 7.00	F 8.00	34.00	\$15.84		633.60	80.00	39.28	9.19	0.00	0.00	0.00	0.00	\$128.47	987
NOT SPECIFIED			Divis 60 L 1:	0			3.00	0.00		,,,,,			\$0.00	\$538.56		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
Male		0	District of Columbia WD: DC140002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	505.1
	All or Part of Fri	nges Pa	d to Employee: NO				olidav and		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Voluni	tary C	ontributi	ons in Gi	ross Pay:	NO					\$0.00	0.00	15.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BANKS, DAVID			LABORER / Common or General / Type: Building		5/23/15	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
		EXEMPT			S	S S	M	T	W	TH	F	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security 39.28			/ SDI			Deduction	No. 1001
(b)	(6)	ΦT		S			3.00	8.00	8.00	7.00	8.00	34.00	\$15.84		633.60	80.00 Vac/Dues	39.28 Trav.	9.19 Health	25.35 Pension	0.00 Vacation	0.00 Training	0.00 All Other	\$153.82	
NOT SPECIFIED			District of Columbia	О									\$0.00	\$538.56		vacibues	Subs.	& Welfare	1 Chiston	Holiday	Training	Air Other	Total Fringes Paid to 3rd	Net Paid Week
Male		'	WD: DC140002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	479.7
	All or Part of Fri	nges Pa	id to Employee: NO	tary C			olidav and ross Pay:		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Voluni	tary C	onuibuli	ons ili Gi	oss ray:	110					\$0.00	0.00	15.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

TOTAL 2.0 OT HOURS:

0.00

GRAND TOTAL HOURS:

404.00

404.00

TOTAL 1.5 OT HOURS:

0.00

TOTAL STANDARD HOURS:

Daga	2	αf

Statement of Compliance

Date Thursday, June 18, 2015

- I, Anwar Minni, CFO do hereby state:
- (1) That I pay or supervise the payment of the persons employed by PERDOMO CONSTRUCTION & MANAGEMENT SERVICES, LLC on the 113386 PHASE 1C HARRY S TRUMAN BUILDING; that during the payroll period commencing on 5/23/2015 and ending on 5/29/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said PERDOMO CONSTRUCTION & MANAGEMENT SERVICES, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below: All comments are in the notes on the submitted Certified Payroll Report.
- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
- (4)That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Anwar Minni

TITLE: **CFO**

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name

Craft

Classification

Other Deduction Notes